

1 BILL NO. S-83-07-14

2 SPECIAL ORDINANCE NO. S-143-23

3 AN ORDINANCE approving Change Order
4 #1, Res. 5950-82, State Street Im-
5 provement, with John Dehner, Inc., in
6 connection with the Board of Public
7 Works.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
9 OF THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Change Order #1, Res. 5950-82, State
11 Street Improvement, with John Dehner, Inc., in connection with
12 the Board of Public Works for:

13 Change Order #1, Res. 5950-82, State Street
14 Improvement, is necessary because additional
15 storm sewer work was required to Northside
16 Drive to accomodate storm runoff and enhance
17 drainage. Additional concrete base quantities
18 were necessary to replace deteriorated sections
19 of existing pavement and extend the life ex-
20 pectancy of the new pavement. Concrete sealer
21 was added to protect curbs and sidewalks from
22 salt damage through the winter months due to
23 late bid date of this project;

24 the total price is Sixteen Thousand Sixty-Five and 07/100 Dollars
25 (\$16,065.07), all as more particularly set forth in the specifi-
26 cations, and which is on file with the Office of the Board of
27 Public Works, and is by reference incorporated herein, made a
28 part hereof and is hereby in all things ratified, confirmed and
29 approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all necessary
32 approval by the Mayor.

33 Samuel J. Talarico
Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 Bruce O. Boxberger
37 City Attorney

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-12-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-26-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. 143-83 on the 26th day of July, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

CITY CLERK

Ray A. Ebert

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 1983, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 28th day of July, 1983, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

Memorandum

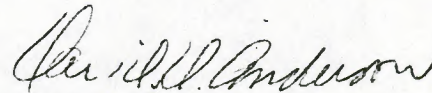
To Board of Works Date June 27, 1983
From David M. Anderson, Street Engineering
Subject Resolution No. 5950-82 - State Street Improvement (Clinton to Parnell)

COPIES TO:

C. O'Neal

We are attaching the original and two copies of Change Order #1 pertaining to the subject State Street improvement project.

Please sign all three and return the two copies to Street Engineering for processing.

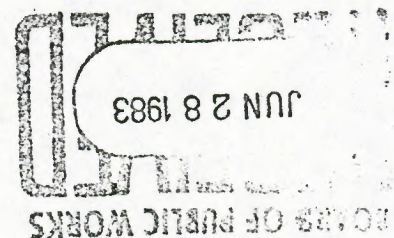


David M. Anderson, P.E.
Chief Street Engineer

DMA:ms

Att.

Exhibit
7-12



CHANGE ORDER

73-91-24
6/29/83

Tested by: Nelen C. Goodenow, Clerk Date 6-29-83

Item No.	Description of Change	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
	Material				Decrease	Increase	
	Concrete Removal	1365 SY	971	2.90	1142.60		2815.90
	Curb Removal	2465 LF	1683	.90	1703.80		1514.70
	Pavement Removal	320 SY	724	4.10		1656.40	2968.40
	Common Excavation	510 CY	510	5.80	0	0	2958.00
	Sidewalk	8552 SF	9042	1.40		686.00	12658.80
	Wingwalks & Ramps	1785 SF	1598	2.80	523.60		4474.40
	Curb Type II-A	2392 LF	1788	1.85	1117.40		3307.80
	8 inch Drive	253 SY	302	16.30		798.70	4922.60
	Concrete Base	1010 SY	1617	15.10		9165.70	24416.70
	Anchor Bolts	540 EA	455	7.20	612.00		3276.00
	HAC Binder	600 TON	500	26.75	2675.00		13375.00
	HAC Surface	400 TON	565	29.45		4859.25	16639.25
	Tack	.7 TON	2.08	290.00		400.20	603.20
	Solid Yellow 6"	2860 LF	1960	1.80	1620.00		3528.00
	Skip White 6"	1080 LF	780	1.85	555.00		1443.00
	Construction Signs "A"	15 EA	15	105.00	-	-	1575.00
	HAC Base 5D	60 TON	48	38.00	456.00		1824.00
	Joint & Crack Sealer	.60 TON	.60	1800.00	-	-	1080.00
	Sod	417 SY	780	3.00		1089.00	2340.00
	Backfill	110 TON	0	7.10	781.00		0
	RCP 12"	150 LF	318	18.40		3091.20	5851.20
	RCP 15"	510 LF	416	21.10	1983.40		8777.60
	RCP 24"	200 LF	201	33.60		33.60	6753.60
	Backfill #73	600 CY	663	11.05		696.15	7326.15
	Compacted Clay	150 CY	158	11.20		89.60	1769.60
	Conc. Headwall	1 EA	1	1165.00	-	-	1165.00
	Manhole Type I-A	2 EA	1	1200.00	1200.00	-	1200.00
	Inlet Type IV-F	2 EA	2	600.00	-	-	1200.00
	Inlet Type I-C	2 EA	5	610.00		1830.00	3050.00
	Catch Basin I-C	3 EA	2	1170.00	1170.00		2340.00
	Bulkheads	7 EA	17	50.00		500.00	850.00
	Structures Removed	10 EA	10	175.00	-	-	1750.00
	Castings Adjusted	8 EA	26	65.00		1170.00	1690.00
	Manhole I-C	2 EA	3	1200.00		1200.00	3600.00
	Flapgate 15"	1 EA	0	695.00	695.00		0
	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
	8' Mast Arm	8 EA	8	104.00	-	-	832.00
	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
	2' x 2' x 6' Conc. Foundation	8 EA	8	425.00	-	-	3400.00
	Trenching	1045 LF	1084	2.88		112.32	3121.92
	3/C #2 Alum. Cable	1400 LF	1180	2.33	512.60		2749.40
	2" Steel Conduit	300 LF	507	6.25		1293.75	3168.75
	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
	Grounding Lug	8 EA	8	9.10	-	-	72.80
	Compression Connector	24 EA	24	6.20	-	-	148.80

Change Order No.	1
Resolution No.	5950-82
Board Order No.	131-82

REQUEST AND JUSTIFICATION FOR CHANGE

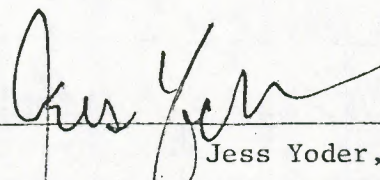
1. Necessity for change: Additional storm sewer work was required at Northside Drive
to accomodate storm runoff and enhance drainage. Additional concrete base quantities were
necessary to replace deteriorated sections of existing pavement and extend the life
expectancy of the new pavement. Concrete sealer was added to protect curbs and sidewalks
from salt damage through the winter months due to late bid date of this project.

2. Will proposed change alter size of the project? Yes X No _____

If yes, explain: Addition of a taper lane on the east side of Parnell Ave.

to channel traffic was beyond original project limits.

3. Affect on operation and maintenance cost of this project: Additional quantities of
pavement removal and concrete base will extend the life expectancy of this pavement.
This will result in reduced maintenance costs and provide additional years of service
to the public before an overlay is required.



Jess Yoder, Project Engineer

ange Order No. 1
 oject No. _____
 ne of Project State Street Widening
 : John Dehner Inc.
 (Contractor)

73-91-24
6/29/83

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
				-	
		See Attached Sheet			
Total Decrease				17727.40	
Total Increase					33792.47
Net (Decrease) (Increase) Contract Price					16065.07

The sum of \$ 16,065 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	<u>\$166,971.10</u>
Current Contract Price Adjusted by Previous Change Order	<u>\$</u>
New Contract Price Including this Change Order	<u>\$183,036.17</u>

The time provided for completion in the contract for this project is (unchanged) (~~increased~~
~~decreased~~) by 0 calendar days due to this Change Order. The date for completion
of all work shall be 6-20-83. Furthermore, this document shall become an
amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Frank R. Anderson (Chief Street Engineer) Date 6/21/83

Accepted by: John Dehmer, Inc. (Contractor) Date 10/21/83

Accepted by: [Signature] (Director of Transportation)
Approved by: Carl E O'Neal (~~XXXXXX~~) Date 6-21-83

Approved by: [Signature] (Owner) Date 6-29-83

Bry R. Collins

Attested by: Helen C. Gochenour, Clerk Date 6-29-83

Item No.	Description of Change	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
	Material				Decrease	Increase	
1	Concrete Removal	1365 SY	971	2.90	1142.60		2815.90
2	Curb Removal	2465 LF	1683	.90	1703.80		1514.70
3	Pavement Removal	320 SY	724	4.10		1656.40	2968.40
4	Common Excavation	510 CY	510	5.80	0	0	2958.00
5	Sidewalk	8552 SF	9042	1.40		686.00	12658.80
6	Wingwalks & Ramps	1785 SF	1598	2.80	523.60		4474.40
7	Curb Type II-A	2392 LF	1788	1.85	1117.40		3307.80
8	8 inch Drive	253 SY	302	16.30		798.70	4922.60
9	Concrete Base	1010 SY	1617	15.10		9165.70	24416.70
10	Anchor Bolts	540 EA	455	7.20	612.00		3276.00
11	HAC Binder	600 TON	500	26.75	2675.00		13375.00
12	HAC Surface	400 TON	565	29.45		4859.25	16639.25
13	Tack	.7 TON	2.08	290.00		400.20	603.20
14	Solid Yellow 6"	2860 LF	1960	1.80	1620.00		3528.00
15	Skip White 6"	1080 LF	780	1.85	555.00		1443.00
16	Construction Signs "A"	15 EA	15	105.00	-	-	1575.00
17	HAC Base 5D	60 TON	48	38.00	456.00		1824.00
18	Joint & Crack Sealer	.60 TON	.60	1800.00	-	-	1080.00
19	Sod	417 SY	780	3.00		1089.00	2340.00
20	Backfill	110 TON	0	7.10	781.00		0
21	RCP 12"	150 LF	318	18.40		3091.20	5851.20
22	RCP 15"	510 LF	416	21.10	1983.40		8777.60
23	RCP 24"	200 LF	201	33.60		33.60	6753.60
24	Backfill #73	600 CY	663	11.05		696.15	7326.15
25	Compacted Clay	150 CY	158	11.20		89.60	1769.60
26	Conc. Headwall	1 EA	1	1165.00	-	-	1165.00
27	Manhole Type I-A	2 EA	1	1200.00	1200.00	-	1200.00
28	Inlet Type IV-F	2 EA	2	600.00	-	-	1200.00
29	Inlet Type I-C	2 EA	5	610.00		1830.00	3050.00
30	Catch Basin I-C	3 EA	2	1170.00	1170.00		2340.00
31	Bulkheads	7 EA	17	50.00		500.00	850.00
32	Structures Removed	10 EA	10	175.00	-	-	1750.00
33	Castings Adjusted	8 EA	26	65.00		1170.00	1690.00
34	Manhole I-C	2 EA	3	1200.00		1200.00	3600.00
35	Flapgate 15"	1 EA	0	695.00	695.00		0
36	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
37	8' Mast Arm	8 EA	8	104.00	-	-	832.00
38	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
39	2' x 2' x 6' Conc. Foundation	8 EA	8	425.00	-	-	3400.00
40	Trenching	1045 LF	1084	2.88		112.32	3121.92
41	3/C #2 Alum. Cable	1400 LF	1180	2.33	512.60		2749.40
42	2" Steel Conduit	300 LF	507	6.25		1293.75	3168.75
43	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
44	Grounding Lug	8 EA	8	9.10	-	-	72.80
45	Compression Connector	24 EA	24	6.20	-	-	148.80

Page 2

[illegible]

Change Order No. 1
Resolution No. 5950-82
Board Order No. 131-82

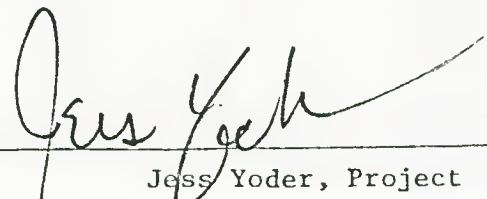
REQUEST AND JUSTIFICATION FOR CHANGE

Necessity for change: Additional storm sewer work was required at Northside Drive
to accomodate storm runoff and enhance drainage. Additional concrete base quantities were
necessary to replace deteriorated sections of existing pavement and extend the life
expectancy of the new pavement. Concrete sealer was added to protect curbs and sidewalks
from salt damage through the winter months due to late bid date of this project.

Will proposed change alter size of the project? Yes X No _____

If yes, explain: Addition of a taper lane on the east side of Parnell Ave.
to channel traffic was beyond original project limits.

Affect on operation and maintenance cost of this project: Additional quantities of
pavement removal and concrete base will extend the life expectancy of this pavement.
This will result in reduced maintenance costs and provide additional years of service
to the public before an overlay is required.



Jess Yoder, Project Engineer

CHANGE ORDER.

ange Order No. 1

objet No.

name of Project State Street Widening

Resolution No. 5950-82

Board Order No. 131-82

Date 6-20-83

John Dehner Inc.

(Contractor)

73-91-24
6/29/83

atlemen:

u are hereby requested to comply with the following changes from the contract plans and
ecifications:

	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
				-	
		See Attached Sheet			
Total Decrease				17727.40	
Total Increase					33792.47
Net (Decrease) (Increase) Contract Price					16065.07

The sum of \$ 16,065 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price

\$166,971.10

Original Contract Price
Current Contract Price Adjusted by Previous Change Order

5.

New Contract Price Including this Change Order

\$183,036.17

The time provided for completion in the contract for this project is (unchanged) (~~increased~~
~~decreased~~) by 0 calendar days due to this Change Order. The date for completion
all work shall be 6-20-83. Furthermore, this document shall become an
amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Wesley L. Anderson (Chief Street Engineer) Date 6/21/83

Accepted by: John Dehmer, Inc. R.E. Eustice (Contractor) Date 6/21/83

Approved by: Carl E. O'Neal (Director of Transportation) (City Engineer) Date 6-21-83

Approved by: [Signature] (Owner) Date 6-29-83

Ben Collins

Tested by: Helen V. Gochenour, Clerk Date 6-29-83

Item No.	Description of Change	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
	Material				Decrease	Increase	
1	Concrete Removal	1365 SY	971	2.90	1142.60		2815.90
2	Curb Removal	2465 LF	1683	.90	1703.80		1514.70
3	Pavement Removal	320 SY	724	4.10		1656.40	2968.40
4	Common Excavation	510 CY	510	5.80	0	0	2958.00
5	Sidewalk	8552 SF	9042	1.40		686.00	12658.80
6	Wingwalks & Ramps	1785 SF	1598	2.80	523.60		4474.40
7	Curb Type II-A	2392 LF	1788	1.85	1117.40		3307.80
8	8 inch Drive	253 SY	302	16.30		798.70	4922.60
9	Concrete Base	1010 SY	1617	15.10		9165.70	24416.70
10	Anchor Bolts	540 EA	455	7.20	612.00		3276.00
11	HAC Binder	600 TON	500	26.75	2675.00		13375.00
12	HAC Surface	400 TON	565	29.45		4859.25	16639.25
13	Tack	.7 TON	2.08	290.00		400.20	603.20
14	Solid Yellow 6"	2860 LF	1960	1.80	1620.00		3528.00
15	Skip White 6"	1080 LF	780	1.85	555.00		1443.00
16	Construction Signs "A"	15 EA	15	105.00	-	-	1575.00
17	HAC Base 5D	60 TON	48	38.00	456.00		1824.00
18	Joint & Crack Sealer	.60 TON	.60	1800.00	-	-	1080.00
19	Sod	417 SY	780	3.00		1089.00	2340.00
20	Backfill	110 TON	0	7.10	781.00		0
21	RCP 12"	150 LF	318	18.40		3091.20	5851.20
22	RCP 15"	510 LF	416	21.10	1983.40		8777.60
23	RCP 24"	200 LF	201	33.60		33.60	6753.60
24	Backfill #73	600 CY	663	11.05		696.15	7326.15
25	Compacted Clay	150 CY	158	11.20		89.60	1769.60
26	Conc. Headwall	1 EA	1	1165.00	-	-	1165.00
27	Manhole Type I-A	2 EA	1	1200.00	1200.00	-	1200.00
28	Inlet Type IV-F	2 EA	2	600.00	-	-	1200.00
29	Inlet Type I-C	2 EA	5	610.00		1830.00	3050.00
30	Catch Basin I-C	3 EA	2	1170.00	1170.00		2340.00
31	Bulkheads	7 EA	17	50.00		500.00	850.00
32	Structures Removed	10 EA	10	175.00	-	-	1750.00
33	Castings Adjusted	8 EA	26	65.00		1170.00	1690.00
34	Manhole I-C	2 EA	3	1200.00		1200.00	3600.00
35	Flapgate 15"	1 EA	0	695.00	695.00		0
36	Alum. Light Standard 35'	8 EA	8	1020.00	-	-	8160.00
37	8' Mast Arm	8 EA	8	104.00	-	-	832.00
38	250 W. Luminaire	8 EA	8	282.00	-	-	2256.00
39	2' x 2' x 6' Conc. Foundation	8 EA	8	425.00	-	-	3400.00
40	Trenching	1045 LF	1084	2.88		112.32	3121.92
41	3/C #2 Alum. Cable	1400 LF	1180	2.33	512.60		2749.40
42	2" Steel Conduit	300 LF	507	6.25		1293.75	3168.75
43	Push 2" Conduit	185 LF	20	12.00	1980.00		240.00
44	Grounding Lug	8 EA	8	9.10	-	-	72.80
45	Compression Connector	24 EA	24	6.20	-	-	148.80

Page 2

Item No.	Description of Change Material	Contract Quantity	Actual Quantity	Unit Price	Change		Total Cost
					Decrease	Increase	
46	Fuse Connectors	16 EA	16	19.75	-	-	316.00
47	Unfuse Connectors	8 EA	8	19.25	-	-	154.00
48	1/C #12 Copper Wire	840 LF	840	.30	-	-	252.00
49	Sealing Concrete	0	16,440SF	.24	-	3945.60	3945.60
50	Tree Removal	0	1EA	275.00	-	275.00	275.00
51	Casting Type "A"	0	4EA	225.00	-	900.00	900.00
					17727.40	33792.47	183036.17
				OVER ---		-16065.07	

BILL NO. S-83-07-14

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON Public Works TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order #1, Res. 5950-82, Street
Improvement, with John Dehner, Inc., in connection with the Board
of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

Samuel J. Talarico

VICTURE L. SCRUGGS, VICE CHAIRMAN

Victoria Scruggs

MARK E. GIAQUINTA

Mark E. GiaQuinta

PAUL M. BURNS

Paul M. Burns

ROY J. SCHOMBURG

Roy J. Schomburg

Concurred in 7-26-83 Sandra E. Kennedy

TITLE OF ORDINANCE Change Order #1, Res. 5950-82, State Street Improvement

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

S-83-07-14

SYNOPSIS OF ORDINANCE Change Order #1, Res. 5950-82, State Street Improvement, is
necessary because additional storm sewer work was required at Northside Drive to accomodate
storm runoff and enhance drainage. Additional concrete base quantities were necessary to
replace deteriorated sections of existing pavement and extend the life expectancy of the
new pavement. Concrete sealer was added to protect curbs and sidewalks from salt damage
through the winter months due to late bid date of this project. Contractor is John Dehner Inc.

EFFECT OF PASSAGE Reduced maintenance costs & provide additional years of service.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$16,065.07

ASSIGNED TO COMMITTEE _____